

BILL NO. S-77-07-15

SPECIAL ORDINANCE NO. S-151-77

AN ORDINANCE approving purchase orders for materials for various projects with- in the National Highway Safety "Safety Village".

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 29, 1977, between the City of Fort Wayne, by and through its Mayor and the Police Department and Arrow Fence Company, Inc., for:

Material and Labor for Chain Link Fence and Gates per specifications for Safety Village.

\$5,098.77

for a total cost of \$5,098.77, which is made available to the City of Fort Wayne through the \$50,000.00 National Highway Safety Grant, all as more particularly set forth on Civil City Purchase Order No. 4-00842E, which is on file in the Office of the Depart- ment of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated June 29, 1977, between the City of Fort Wayne, by and through its Mayor and the Police Department and Wayne Asphalt & Construction Company, for:

Asphalt Surface Curbs, and Drainage for Safety Village per Specifications

\$28,177.50

for a total cost of \$28,177.50, which is made available to the City of Fort Wayne through the \$50,000.00 National Highway Safety Grant, all as more particularly set forth on Civil City Purchase Order No. 4-00843E, which is on file in the Office of the Depart- ment of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

APPROVED AS TO FORM AND LEGALITY,

Theresa J. Brown
Associate

1 SECTION 3. That the contract dated June 29, 1977,
2 between the City of Fort Wayne, by and through its Mayor and the
3 Police Department and Schmidt Electric, Inc., for:

4 Materials for Traffic Signal Lights per
5 Specifications for Safety Village. Items
6 1 thru 24. \$11,204.20

7 for a total cost of \$11,204.20, which is made available to the
8 City of Fort Wayne through the \$50,000.00 National Highway Safety
9 Grant, all as more particularly set forth on Civil City Purchase
10 Order No. 4-00844E, which is on file in the Office of the Depart-
11 ment of Purchasing and is by reference incorporated herein, made
12 a part hereof and is hereby in all things ratified, confirmed and
13 approved.

14 SECTION 4. This Ordinance shall be in full force and
15 effect from and after its passage and approval by the Mayor.

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18 *Wm. J. C. Wm. J. C.*

19 _____
20 Councilman
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Read the first time in full and on motion by Moses, seconded by

Thurges, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-151-77 on the 26th day of July, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1977, at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of July, 1977, at the hour of 5:00 o'clock P. M., E.S.T.

Robert Elmsstrong
MAYOR

Bill No. S-77-07-15

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving purchase orders for materials for various projects within the
National Highway Safety "Safety Village"

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

DATE 7-26-77 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To L. E. Stolte

Date June 30, 1977

From A. C. Lord

Subject Safety Village Project (Police Department)

COPIES TO:

K.E.Buckmaster
A.N.Hepler
T. Rody
W.G.Schnizer

In line with our 6-28-77 discussion concerning federally funded purchases for the Police Department exceeding \$4000.00, it is understood that these require Common Council approval. Accordingly, I have attached the essential documents relating to construction of the Safety Village project and understand that you will take the necessary action to present this matter for Council approval.

Attached are the following documents:

1. Purchase Orders and Requisitions

A. Purchase Order No. 4-00842E with Requisition No. 204, Bid No. 787 Fencing - Arrow Fence	\$5,098.77
B. Purchase Order No. 4-00843E with Requisition No. 221, Bid No. 788 - Asphalt Surface - Wayne Asphalt	28,177.50
C. Purchase Order No. 4-00844E with Requisition No. 184, Bid No. 789 - Traffic Signal Lights (Materials Only, Schmidt Electric Company	11,204.20
	44,480.47

2. Bidder's Offerings (Invitation To Bid)

A. Fencing - (Sears Roebuck - Not Accepted)	
- Fen-Guard Corporation	6,935.00
- R & C Fence Company	5,770.00
- Arrow Fence Company	5,098.77
B. Asphalt - Hipskind, Inc.	29,505.00
- Wayne Asphalt	28,177.50
- Reith-Riley	31,451.70

C. Traffic Signal Lights (Material)

- T W Communications Corporation (New York)

This Company's offering (Invitation) was incomplete - unsigned. Thus, it was disqualified. They were offering only 7 out of 24 required items.

- Clifford of Vermont (Vermont) - This Company offered only 7 items out of 24 required. Although their offering was low the small savings do not warrant splitting the order together with consideration of added freight charges from Vermont.

- T & F Construction (Fort Wayne) - Offered full list of required material 11,378.00

- Schmidt Electric (Fort Wayne) - Offered full list of required material 11,204.20

3. Tabulation of Valid Bids.

Memorandum to L. E. Stolte - Subject: Safety Village Project (Police Department)

Purchasing Department understands now that timing of approval is critical in that asphalt paving cannot be scheduled later than 8-15-77, and the contractor requires adequate time to plan the job. Anything you can do to expedite approval will be appreciated.

A handwritten signature in dark ink, appearing to be 'L. E. Stolte', is written diagonally across the page.

ACL/gb

Tabulation of Bid

Bid Reference No. 788

Closing Date June 7, 1977

Asphalt Surface Curbs and Drainage
for Safety Village

Hipskind Asphalt Corporation
6525 Ardmore Avenue
Fort Wayne, Indiana 46809
INUIT/comp. B.D. SURETY/comp.
A/A - ON FILE AFB/comp.

\$29,505.00

① 4,925.00 ⑦ 920.00
② 14,160.00
③ 5,000.00
④ 3,500.00
⑤ 200.00
⑥ 600.00

Dalley Asphalt Products Company
1034 Oakland Street
Fort Wayne, Indiana 46808

Wayne Asphalt & Construction Co. Inc.
6600 Ardmore Avenue
Fort Wayne, Indiana 46809
INUIT/comp. AFB/comp.
A/A - ON FILE B.D. SURETY/comp.

\$28,177.50

① 4432.50 ⑦ 875.00
② 11800.00
③ 5500.00 ⑧ 28,177.50
④ 3570.00
⑤ 250.00
⑥ 750.00

Brooks Construction Company, Inc.
1123 Barthold Street
Fort Wayne, Indiana 46808

Reith-Riley Construction, Inc.
2511 North County Line Road
Huntertown, Indiana 46748
INUIT/comp. - AFB/comp.
A/A - ON FILE B.D. SURETY/comp.

\$31,451.70

① 5240.20 ⑦ 594.00
② 12685.00 ⑧ 31,451.70
③ 7000.00
④ 4475.00
⑤ 825.00

Tabulation of Bid

Bid Reference No. 787
Closing Date June 7, 1977

Material and Labor for Installation
of Chain Link Fence and Gates

Sears & Roebuck Company
Commercial Sales
3702 South Clinton Street
Fort Wayne, Indiana 46806

*Bid Surety
Comp/
A/A+Att.
Comp.*

Not Accepted

Figures Incorrect
Reviewed with
P.E. DeVille
of Sears

Invit/Comp. AFD/Comp

Bid Surety/Comp.

Fen-Guard Corporation
4925 Avondale Drive
Fort Wayne, Indiana 46806

Invit/Comp. AFD/Comp
A/A-on File

\$ 6,935.00

Fence \$ 4818.00
Gate Ped. 142.00
S.E. Gate 300.00
Install.+Access 675.00
\$ 6935.00

Cameron Fence Company
14130 Zubrick Road
Roanoke, Indiana 46783

U. S. Steel Supply
c/o Michael J. Dillon
436 North Michigan Avenue
South Bend, Indiana 46624

Power of Att./Comp.
R & C Fence

1207 Roosevelt Drive
Fort Wayne, Indiana

Invit/Comp. AFD/Comp.
A.A.-on File B.D. Surety Comp
Certified OK 8254.93 Ind Bank

Arrow Fence Corporation CK #5393
318 Edgewood Avenue
Fort Wayne, Indiana 46805

Invit/Comp. AFD/Comp.

A.A.-on File Prop Bid Surety/Comp

\$ 5,770.00

Fence \$4,056.95
Gate 65.00
S.E. Gate 130.00
Install.+Access 1518.05
\$ 5,770.00

\$ 5,098.77

Fence \$ 3,939.77
Gate Ped. 135.00
S.E. Gate 245.00
Install.+Access 779.00
\$ 5,098.77

H & H Fence Company
5703 Decatur Road
Fort Wayne, Indiana

Sleeve Construction Company
203 West Fleming Avenue
Fort Wayne, Indiana

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

Graybar Electric Co.
5425 Distribution Dr.
Fort Wayne, Indiana
46825

Clifford of Vermont
P.O. Box 51
Bethel, Vermont
05032

TW Communication Corp.
122 Cutler Mill Road
Great Neck, New York
11021

National Mill Supply
5501 Distribution Dr.
Fort Wayne, Indiana
46825

ENCL/COMP
A/A ATTACHED
AED/COMP. BUDGET/

A/A - A-1-A-1-1-1

PIC SIGNED (Date 7/7/77)

- | | |
|----------------|--|
| <u>Item #1</u> | One (1) Solid State Fixed Time Controller with Cabinet |
| <u>Item #2</u> | Seven (7) One Way Three Section Traffic Signal
8" Red, 8" Amber, 8" Green |
| <u>Item #3</u> | Three (3) Two Way Three Section Traffic Signal
8" Red, 8" Amber, 8" Green |
| <u>Item #4</u> | Eight (8) 9" Incandescent "Walk - Don't Walk" Pedestrian Signal |
| <u>Item #5</u> | Eight (8) Solid State Two Circuit Flasher Unit and Cabinet |
| <u>Item #6</u> | Four (4) One Section Traffic Signal 8" Red |
| <u>Item #7</u> | Two (2) 8' Rail Road Crossing Pedestrian and Foundation |
| <u>Item #8</u> | Two (2) 15' Signal Mast Arm with Shaft and Foundation |

Fabrication of Bid: Bid Reference No.: 789 Closing Date June 7, 1977	Elliott Equipment Co. 2831 North Catherwood Indianapolis, Indiana 46219	Crescent Electric Su. P. O. Box 235 Indianapolis, Indiana 46250	Bell & Gustus, Inc. 570 Oak Ridge Way Greenwood, Indiana 46142	Preferred Products 3205 Devereaux Drive Indianapolis, Indiana 46208
#1 One (1) Solid State Fixed Time Controller with Cabinet				
#2 Seven (7) One Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green				
#3 Three (3) Two Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green				
#4 Eight (8) 9" Incandescent "Walk - Don't Walk" Pedestrian Signal				
#5 Eight (8) Solid State Two Circuit Flasher Unit and Cabinet				
#6 Four (4) One Section Traffic Signal 8" Red				
#7 Two (2) 8' Rail Road Crossing Pedestral and Foundation				
#8 Two (2) 15' Signal Mast Arm with Shaft and Foundation				

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

T & F Construction Co.
3333 Engle Road
Fort Wayne, Indiana
46809

INVT Comp
A/A ON FILE

All Phase Electric Co.
4920 Lima Road
Fort Wayne, Indiana
46808

Schmidt
ELECTRIC Co.

INVT Comp
A/A ON FILE

Item #1	One (1) Solid State Fixed Time Controller with Cabinet	\$ 2550.00	\$ 2500.00
Item #2	Seven (7) One Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green	\$ 638.00	\$ 620.00
Item #3	Three (3) Two Way Three Section Traffic Signal 8" Red, 8" Amber, 8" Green	\$ 625.00	\$ 608.00
Item #4	Eight (8) 9" Incandescent "Walk - Don't Walk" Pedestrian Signal	\$ 915.00	\$ 893.00
Item #5	Eight (8) Solid State Two Circuit Flasher Unit and Cabinet	\$ 1840.00	\$ 1788.00
Item #6	Four (4) One Section Traffic Signal 8" Red	\$ 129.00	\$ 127.00
Item #7	Two (2) 8' Rail Road Crossing Pedestral and Foundation	\$ 240.00	\$ 240.00
Item #8	Two (2) 15' Signal Mast Arm with Shaft and Foundation	\$ 240.00	\$ 185.00

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

Graybar Electric Co.
5425 Distribution Dr.
Fort Wayne, Indiana
46825

Clifford of Vermont
P. O. Box 51
Bethel, Vermont
05032

TW Communications Corp. National Mill Supply
122 Cutter Mill Road 5501 Distribution Dr.
Great Neck, New York Fort Wayne, Indiana
11021 46825

tem #9 Two (2) 12' Signal Mast Arm
with Shaft and Foundation

tem #10 Two (2) 10' Signal Mast Arm
with Shaft and Foundation

tem #11 One (1) 8' Signal Mast Arm
with Shaft and Foundation

tem #12 350 Ft. 2" Rldlg Steel
Conduit

tem #13 100 Ft. 2c/8 Signal Cable

\$ 360.⁰⁰ / 1000^{Per} ft.

tem #14 300 Ft. 2c/10 Signal Cable

288.⁰⁰ / 1000 ft

tem #15 150 Ft. 3c/14 Signal Cable

186.⁰⁰ / 1000 ft

tem #16 350 Ft. 4c/14 Signal Cable

278.⁰⁰ / 1000 ft

Tabulation of Bid:
Bid Reference No.: 789
Closing Date June 7, 1977

Elliott Equipment
2831 No. Catherwood Ave.
Indianapolis, Indiana
46219

Crescent Electric
P. O. Box 235
Indianapolis, Indiana
46250

Bell & Gustus, Inc.
570 Oak Ridge Way
Greenwood, Indiana
46142

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana
46208

#9 Two (2) 12' Signal Mast Arm
with Shaft and Foundation

#10 Two (2) 10' Signal Mast Arm
with Shaft and Foundation

#11 One (1) 8' Signal Mast Arm
with Shaft and Foundation

#12 350 Ft. 2" Ridig Steel
Conduit

#13 100 Ft. 2c/8 Signal Cable

#14 300 Ft. 2c/10 Signal Cable

#15 150 Ft. 3c/14 Signal Cable

#16 350 Ft. 4c/14 Signal Cable

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

T & F Construction
3333 Engle Road
Fort Wayne, Indiana
46809

All Phase Electric Co.
4920 Lima Road
Fort Wayne, Indiana
46808

Schmidt
ELECTRIC

n #9 Two (2) 12' Signal Mast Arm
with Shaft and Foundation

\$ 820.00

\$ 795.00

n #10 Two (2) 10' Signal Mast Arm
with Shaft and Foundation

\$ 720.00

\$ 700.00

n #11 One (1) 8' Signal Mast Arm
with Shaft and Foundation

\$ 350.00

\$ 342.00

n #12 350 Ft. 2" Ridg Steel
Conduit

\$ 462.00

\$ 395.00

n #13 100 Ft. 2c/8 Signal Cable

\$ 42.00

\$ 44.85

n #14 300 Ft. 2c/10 Signal Cable

\$ 100.00

\$ 124.20

n #15 150 Ft. 3c/14 Signal Cable

\$ 32.00

\$ 35.65

n #16 350 Ft. 4c/14 Signal Cable

\$ 96.00

\$ 106.25

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

Graybar Electric Co.
5425 Distribution Dr.
Fort Wayne, Indiana
46825

Clifford of Vermont
P. O. Box 51
Bethel, Vermont
05032

TV Communication Corp.
122 Cutter Mill Road
Great Neck, New York
11021

National Mill Supply
5501 Distribution Dr.
Fort Wayne, Indiana
46825

am #17 150 Ft. 7c/14 Signal Cable

\$ 348.⁰⁰ / 1000 ft

am #18 50 Ft. 9c/14 Signal Cable

\$ 480.⁰⁰ / 1000 ft

am #19 125 Ft. 12c/14 Signal Cable

\$ 582.⁰⁰ / 1000 ft
Total = 396.55

am #20 One (1) Entrance Switch and Service

am #21 Three (3) Mid Mast Mounting Assembly

am #22 Miscellaneous Hardware

am #23 Eight (8) Double Hub and Pole Plate and Pipe Arm

am #24 Seven (7) Mast End Mounting Kits

Regulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

Elliott Equipment Co.
2831 No. Catherwood Ave.
Indianapolis, Indiana
46219

Crescent Electric
P. O. Box 235
Indianapolis, Indiana
46250

Bell & Gustus, Inc.
570 Oak Ridge Way
Greenwood, Indiana
46142

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana
46208

Item #17 150 Ft. 7c/14 Signal Cable

Item #18 50 Ft. 9c/14 Signal Cable

Item #19 125 Ft. 12c/14 Signal Cable

Item #20 One (1) Entrance Switch and Service

Item #21 Three (3) Mid Mast Mounting Assembly

Item #22 Miscellaneous Hardware

Item #23 Eight (8) Double Hub and Pole Plate and Pipe Arm

Item #24 Seven (7) Mast End Mounting Kits

Tabulation of Bid:

Bid Reference No.: 789

Closing Date June 7, 1977

T & F Construction Co.
3333 Engle Road
Fort Wayne, Indiana
46809

All Phase Electric Co.
4920 Lima Road
Fort Wayne, Indiana
46808

Schmidt
ELECTRIC

Item #17 150 Ft. 7c/14 Signal Cable

\$61.00

\$66.25

Item #18 50 Ft. 9c/14 Signal Cable

\$28.00

\$30.00

Item #19 125 Ft. 12c/14 Signal Cable

\$27.00

\$92.00

Item #20 One (1) Entrance Switch and Service

25.00

\$94.00

Item #21 Three (3) Mid Mast Mounting Assembly

\$195.00

\$990.00

Item #22 Miscellaneous Hardware

\$200.00

\$225.00

Item #23 Eight (8) Double Hub and Pole Plate and Pipe Arm

\$246.00

\$235.00

Item #24 Seven (7) Mast End Mounting Kits

\$140.00

\$135.00

\$11378.00

\$1222.20

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1988.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Fort Wayne, IndianaArrow Fence Company, Inc.
318 Edgewood Avenue
Fort Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT City of Fort Wayne Traffic Engineering

OR DIVISION

1730 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00842E

DATE June 29, 1977

REF. NO.

REQ. NO. 204

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED } A.S.A.P.

APPROPRIATION } Fed. Grant Nat. Hwy.
AND FUND } 18-76-361G Task 2
NUMBER } Project 2 St. 314

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
		Material and Labor for Chain Link Fence and Gates per Specifications for Safety Village.		5098.77
		Delivery 30 Days A.R.O.		
		Bld Reference No. 787		
<u>SUBJECT TO COUNCILMANIC APPROVAL</u>				
		ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READINSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Board, Commission, or Dept.
TO BE CHARGED

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

Form DP 1 - 1971

Approved by State Board of
Accounts for City of Fort Wayne, 1965

Req. No. 204

Address 2nd. Floor, City-County Bldg., Ft. Wayne, Ind. 46802

Required for delivery to: City of Ft. Wayne, Traffic Engineering
Department or Division

Date Wanted A.S.A.P.

Reg. Date 5/2/77

Address 1730 S. Lafayette St., Ft. Wayne, Ind. 46803

Fund Fed. Grant Nat. Hwy 18-76-361G Task 2

Appropriation No.	Proj.	St.	314	Not including this Reg.	\$
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**For Additional
Information Contact Sgt. T. Rody**

Telephone No. 423-7628

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY
PURCHASED FROM SEPARATE SUPPLIERS.

Purpose

If for existing motor vehicle

LICENSE NO.

UNIT NO

Source Recommended

Last Order Placed With

P.O.#

Arrow Fence Co, Inc
318 Edgewood Avenue
Fort Wayne, Ind. 46805

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN

DEPT. AUTHORITY

APPROVED

ORIGINATING DEPT. HEAD

BOARD OF CONTROL - COMMISSION - AGENCY, INC. 2122

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1968.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Fort Wayne, IndianaWayne Asphalt & Construction Company
6600 Ardmore Avenue
Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT City of Fort Wayne Traffic Engineering
OR DIVISION 1730 South Lafayette Street
ADDRESS Fort Wayne, Indiana 46803CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00843E

DATE June 29, 1977

REF. NO.

REQ. NO.

221

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }APPROPRIATION } Fed. Grant Nat. Hwy.
AND FUND } 18-76-361G Task 2
NUMBER } Project 2 St. 314

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Asphalt Surface Curbs, and Drainage for Safety Village per Specifications		28,177.50
		Bld Reference No. 788		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34308IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Pink copy to - Dept. of
Purchases (Original)
Yellow copy for
Dept. of origin file

CITY OF FORT WAYNE

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. #
Assigned 4-00843

Board, Commission, or Dept.
TO BE CHARGED

Fort Wayne Police Department

Form DP 1 - 1971
Approved by State Board of
Accounts for City of Fort Wayne, 1965
Req. No. 221

Address 2nd. Floor, City-County Bldg., Ft. Wayne, Ind. 46802

Required for delivery to: City of Ft. Wayne, Traffic Engineering Date Wanted A.S.A.P Req. Date 5/2/77
Department or Division

Address 1730 S. Lafayette St., Ft. Wayne, Ind. 46803 Appropriation No Proj. 2 St. 31 ^{Funded. Grant Nat. Hwy 18-76 - 501C Task 1} ^{Departmental Expense} ^{Not including this Req} \$

For Additional Information Contact Sgt. T. Rody Telephone No. 423-7628

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES		O.M.
			COST	TOTAL	PRICE	TOTAL	DA
		<u>Asphalt Surface Curb & Drainage for</u>					
		<u>See Attached Sheets</u>				<u>28,177.50</u>	
		<u>Specifications for Safety Village Asphalt Surface -</u>					
		<u>Curbs & Drainage, per Specifications attached</u>					
<u>192</u>	<u>lin</u>	<u>1 1/2" / Sep. Bituminous Surface</u>					
<u>596</u>	<u>lin</u>	<u>3/32" / Sep. Bituminous Binder</u>					
<u>2000</u>	<u>L.F.</u>	<u>Asphalt Curb</u>					
<u>1</u>	<u>L.S.</u>	<u>Grading</u>					
<u>1</u>	<u>ea</u>	<u>Inlet Type 1 F</u>					
<u>40</u>	<u>L.F.</u>	<u>12" Class IV Pipe (Includes Backfill)</u>					
<u>46</u>	<u>S.Y.</u>	<u>Concrete Sidewalk (5") (Includes removal)</u>					

Purpose

if for existing motor vehicle
LICENSE NO. UNIT NO

Source Recommended

Last Order Placed With

P. O. #

Wayne Asphalt & Construction Co
6600 Ardmore Ave
Fort Wayne, Ind. 46809

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN

DEPT. AUTHORITY

APPROVED

ORIGINATING DEPT. HEAD

BOARD OF CONTROL - COMMISSION - AGENCY, INC. 1984

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1988.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department

2nd Floor - City County Building

One Main Street - Fort Wayne, Indiana

Schmidt Electric, Inc.

5810 Illinois Road

Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT

OR DIVISION

City of Fort Traffic Engineering

1730 South Lafayette Street

Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00844 E

DATE June 29, 1977

REF. NO.

REQ. NO.

184

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

Fed. Grant Nat. Hwy.

18-76-361G Task 2

Project 2 St. 314

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.		Materials for Traffic Signal Lights per Specifications for Safety Village. Items 1 thru 24.		11,204.20
		Per Bid Reference No. 789		
SUBJECT TO COUNCILMANIC APPROVAL				
		ACL/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

WRITTEN DEPT. AUTHORITY APPROVED
Sgt. R. T. W. Chief Financial Officer (CFO) Board of Control - Commission - Agency, Inc.

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department
2nd Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday - June 7, 1977 - 3:00 P.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.		29,505.00
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
 See instruction item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HIPS KIND ASPHALT CORPORATION

David A. Hipskind Name of Company President

Address 6525 Ardmore Avenue

City Fort Wayne, Indiana 46809 6-7-77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, if the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listings in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE

Asphalt Surface - Curbs and Drainage

	Item	Unit Price		Price
		Quantity	Unit	
1.	110#/Sys. Bituminous Surface	197	25.00 Ton	\$ 4,925.00
2.	330#/Sys. Bituminous Binder	590	24.00 Ton	\$ 14,160.00
3.	Asphalt Curb	2000	2.50 L.F.	\$ 5,000.00
4.	Grading	1	3,500.00 L.S.	\$ 3,500.00
5.	Inlet Type 1F	1	400.00 Ea.	\$ 400.00
6.	12" Class IV Pipe (Includes Backfill)	40	15.00 L.F.	\$ 600.00
7.	Concrete Sidewalk (5") (Includes removal)	46	20.00 S.Y.	\$ 920.00

Total Bid Price: \$ 29,505.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Fort Wayne Police Department

2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday - June 7, 1977 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		<p><i>thirty one thousand four hundred fifty one and 7/100 dollars</i></p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/></p>		31,451.70

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Herein

Richt-Hiley Construction Co., Inc.

Name of Company

Per Charles O. Young Area Supt.Address 2511 N. County Line RoadCity Huntertown IndianaDate 6/7/77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 205, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
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 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE
Asphalt Surface - Curbs and Drainage

	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>
1.	110#/Sys. Bituminous Surface	197	Ton	\$ <u>5240.20</u>
2.	330#/Sys. Bituminous Binder	590	Ton	\$ <u>12685.00</u>
3.	Asphalt Curb	2000	L.F.	\$ <u>7000.00</u>
4.	Grading	1	L.S.	\$ <u>4475.00</u>
5.	Inlet Type 1F	1	Ea.	\$ <u>825.00</u>
6.	12" Class IV Pipe (Includes Backfill)	40	L.F.	\$ <u>594.00</u>
7.	Concrete Sidewalk (5") (Includes removal)	46	S.Y.	\$ <u>632.50</u>

Thirty one thousand four hundred fifty one and $\frac{70}{100}$ dollars Total Bid Price: \$ 31,451.70

Rieth-Riley Construction Co., Inc.

Charles D. Young
Charles D. Young, Area Supt.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Fort Wayne Police Department

2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday - June 7, 1977 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of

Ref. No. 788

Date May 12, 1977

Date wanted

Federal Grant National
Highway 18-76-361G
Fund Task 2 - Project 2S
Appropriation No. 514

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Asphalt Surface Curbs and Drainage for Safety Village per attached Specifications.		\$28,177.50
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>XXXXXXX</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE ASPHALT & CONSTRUCTION CO., INC.

Per C.K. Stewart Title PresidentAddress 6600 Ardmore Ave, Ft. Wayne, IN 46809City Fort Wayne State Ind Date May 12, 1977

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. Applicable Laws: The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agree to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature an description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. Cash Discounts: Time in connection with such discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 43-2316-1-64 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. Submission and Receipt of Bids:
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE

Asphalt Surface - Curbs and Drainage

	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>
1.	110#/Sys. Bituminous Surface	197 @22.50	Ton	\$ <u>4,432.50</u>
2.	330#/Sys. Bituminous Binder	590 @20.00	Ton	\$ <u>11,800.00</u>
3.	Asphalt Curb	2000 @ 2.75	L.F.	\$ <u>5,500.00</u>
4.	Grading	1	L.S.	\$ <u>3,570.00</u>
5.	Inlet Type 1F	1	Ea.	\$ <u>1,250.00</u>
6.	12" Class IV Pipe (Includes Backfill)	40 @18.75	L.F.	\$ <u>750.00</u>
7.	Concrete Sidewalk (5") (Includes removal)	46 @19.00	S.Y.	\$ <u>875.00</u>

Total Bid Price: \$ 28,177.50

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department
2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Tuesday - June 7, 1977 - 2:30 P.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fence and Gates for Safety Village per attached specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		5,918.00
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached: <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 16 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within — days from receipt of order.**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Sears, Roebuck & Co.

Per P.R. DeVille Title Contract Sales
Manager

Address 3702 So. Clinton St.Ft. Wayne, In.6/7/77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
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11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
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15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2216-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

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 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE

Chain Link Fence and Gates

- | | | |
|----|---|--------------------|
| 1. | 730 Ft. of 8 Ft. - 9 Gauge Chain Link Fence and Posts | \$ <u>3,366.00</u> |
| 2. | 4 Ft. Pedestrian Entrance Gate | \$ <u>60.00</u> |
| 3. | 12 Ft. Service Entrance Gate | \$ <u>147.00</u> |
| 4. | Installation of Fence including all accessory items necessary for installation. | \$ <u>1,345.00</u> |

Total Price:	\$ <u>5,918.00</u>
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1,178

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department

2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday - June 7, 1977 - 2:30 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of

Ref. No. 787

Date May 10, 1977

Date wanted

Federal Grant National
Highway 18-76-361G Task
Fund Project 2 St.314
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fence and Gates for Safety Village per attached specifications.		\$5,770.00
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

R & C FENCE, INC.

Name of Company
For *Ronald R. Rood* Title **PRESIDENT**

Address **1822 Avondale Dr., Fort Wayne, Ind. 46806**

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

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11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

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15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
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 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

"SAFETY VILLAGE"

Chain Link Fence and Gates

- | | | |
|----|---|--------------------|
| 1. | 730 Ft. of 8 Ft. - 9 Gauge Chain Link Fence and Posts | \$ <u>4,056.95</u> |
| 2. | 4 Ft. Pedestrian Entrance Gate | \$ <u>65.00</u> |
| 3. | 12 Ft. Service Entrance Gate | \$ <u>130.00</u> |
| 4. | Installation of Fence including all accessory items necessary for installation. | \$ <u>1,518.05</u> |

Total Price: \$ 5,770.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department2nd Floor - City County BuildingAddress One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - June 7, 1977 - 2:30 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Material and Labor for installation of Chain Link Fence and Gates for Safety Village per attached specifications.		\$5098.77
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services, with such delivery and installation, in accordance with the specifications appearing and in the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: X William H. ...

ARROW FENCE CO., INC.

Name of Company ARROW FENCE CO., INC. Title PRESIDENT

Address 318 EDGEWOOD AVENUE
FORT WAYNE, IN. 46805

Date 4/6/77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agree to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
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6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 268, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19__ as follows:
 Board-Commissioner Dept. of Purchasing, etc.
 Rejected _____ Date _____ 19__ as follows:
 Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE

Chain Link Fence and Gates

1.	730 Ft. of 8 Ft. - 9 Gauge Chain Link Fence and Posts	\$ <u>3939.77</u>
2.	4 Ft. Pedestrian Entrance Gate	\$ <u>135.00</u>
3.	12 Ft. Service Entrance Gate	\$ <u>245.00</u>
4.	Installation of Fence Including all accessory items necessary for installation.	\$ <u>779.00</u>
Total Price:		\$ <u>5098.77</u>

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department

2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Tuesday - June 7, 1977 - 2:30 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Material and Labor for Installation of Chain Link Fence and Gates for Safety Village per attached specifications.	<u>\$950/ft.</u>	<u>6735⁰⁰</u>
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

FEN - GUARD INC.

John P. Sherrard Vice President
Name of Company

4925 AVONDALE DR. Ft. Wayne, IN.
Address

46086

Page 1 of Ref. No. 787Date May 10, 1977Date wanted

Federal Grant National
Highway 18-76-361G Task
Fund Project 2 St.314
Appropriation No.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
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Accepted _____ Date _____ as follows: _____
 Rejected _____ Date _____ as follows: _____
 Board-Commissioner Dept. of Purchasing, etc.
 Board-Commissioner Dept. of Purchasing, etc.

SAFETY VILLAGE

Chain Link Fence and Gates

1.	730 Ft. of 8 Ft. - 9 Gauge Chain Link Fence and Posts	\$ <u>4818⁰⁰</u>
2.	4 Ft. Pedestrian Entrance Gate	\$ <u>142⁰⁰</u>
3.	12 Ft. Service Entrance Gate	\$ <u>300⁰⁰</u>
4.	Installation of Fence including all accessory items necessary for installation.	\$ <u>1675⁰⁰</u>
Total Price:		\$ <u>6935⁰⁰</u>

3708

RCR

Admn. Appr. _____

DIGEST SHEET

S-77-07-15

TITLE OF ORDINANCE SPECIAL ORDINANCE approving contracts for SAFETY VILLAGE

DEPARTMENT REQUESTING ORDINANCE Police Department

SYNOPSIS OF ORDINANCE Request approval of purchase orders for the

following projects:

Arrow Fence/\$5,098.77

Wayne Asphalt & Construction Co., Inc./\$28,177.50

Schmidt Electric/\$11,204.20

Per the attached information - lowest bid submitted.

EFFECT OF PASSAGE Approve issuance of purchase orders for this project.

EFFECT OF NON-PASSAGE Delay project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$44,480.47 TOTAL OF PROJECT

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Dublin Dubois